



Payment Report
FY2007-08
October Payment

*****Final*****

06

CARTER COUNTY

0078 Hawks Home Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,980.74	8,994.21	20,986.53	2,998.07
This Month's Payment - sent to Carter County				2,998.07
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Carter County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	61.20	142.80	20.40
This Month's Payment - sent to Carter County				20.40
Special Education (01-3115)				
ENTITLEMENT	1,151.12	345.33	805.79	115.11
This Month's Payment - sent to Carter County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Carter County				3,371.55
This Month's Payment for District				6,808.73

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
October Payment

*****Final*****

06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	220,778.35	66,233.52	154,544.83	22,077.84
This Month's Payment - sent to Carter County				22,077.84
Quality Educator (01-3111)				
ENTITLEMENT	34,531.46	10,359.45	24,172.01	3,453.15
This Month's Payment - sent to Carter County				3,453.15
At Risk Student (01-3112)				
ENTITLEMENT	5,413.85	1,624.17	3,789.68	541.39
This Month's Payment - sent to Carter County				541.39
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	514.08	1,199.52	171.36
This Month's Payment - sent to Carter County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	11,223.42	3,367.02	7,856.40	1,122.34
This Month's Payment - sent to Carter County				1,122.34

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
October Payment

*****Final*****

06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	20,229.27	47,201.62	6,743.09
This Month's Payment - sent to Carter County				6,743.09
This Month's Payment for District				34,129.17

0097 Carter County H S

District ANB: EL: 0 HS: 66

Located ANB: 66

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,170.56	83,451.18	194,719.38	27,817.06
This Month's Payment - sent to Carter County				27,817.06
Quality Educator (01-3111)				
ENTITLEMENT	26,188.54	7,856.55	18,331.99	2,618.85
This Month's Payment - sent to Carter County				2,618.85
At Risk Student (01-3112)				
ENTITLEMENT	258.96	77.70	181.26	25.90
This Month's Payment - sent to Carter County				25.90

* Entitlement has been recalculated

Office of Public Instruction

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October Payment

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CARTER COUNTY

0097 Carter County H S

District ANB: EL: 0 HS: 66

Located ANB: 66

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	403.92	942.48	134.64
This Month's Payment - sent to Carter County				134.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,208.96	2,762.70	6,446.26	920.90
This Month's Payment - sent to Carter County				920.90
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55
This Month's Payment - sent to Carter County				3,371.55
This Month's Payment for District				34,908.90

* Entitlement has been recalculated

Office of Public Instruction

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CARTER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	528,929.65	158,678.91	370,250.74	52,892.97	
					52,892.97
Quality Educator (01-3111)					
ENTITLEMENT	63,756.00	19,126.80	44,629.20	6,375.60	
					6,375.60
At Risk Student (01-3112)					
ENTITLEMENT	5,672.81	1,701.87	3,970.94	567.29	
					567.29
Indian Education for All (01-3113)					
ENTITLEMENT	3,264.00	979.20	2,284.80	326.40	
					326.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	120.00	280.00	40.00	
					40.00



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06

CARTER COUNTY

County Summary

District ANB: EL: 94 HS: 66 K12: 0

County ANB: EL: 95 HS: 67 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	21,583.50	6,475.05	15,108.45	2,158.35	
					2,158.35
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	134,861.79	40,458.57	94,403.22	13,486.19	
					13,486.19
Elementary Payment					40,937.90
High School Payment					34,908.90
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					75,846.80